

# Receiving Report

Date:

1506-26

Batch No:

132628

Supplier:

Sound Signal

Dart P/O:

28911

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☐

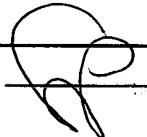
Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Location

\_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28911**

Purchase Order Date 6/23/2015 8:25:27 AM

PO Print Date 6/23/2015

Page Number 1 of 1

Order From :  
SOUNDOFF SIGNAL  
PO BOX 206  
3900 CENTRLA PARKWAY  
HUDSONVILLE, MI 49426  
USA

VU-SOU002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**

Contact Name  
Vendor Phone 616 896 7100  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	EWLA1000DBDS0W	LED Light	6/29/2015 Yes 6/29/2015	FN	6.00 Each	\$102.00	\$612.00
Line Total:							\$612.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/29/2015 No 6/29/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$612.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/23/2015



PO Box 206  
Hudsonville, MI 49426-0206  
www.soundoffsignal.com

800.338.7337 / office 616.896.7100 / office fax 616.896.1226

Packing List 329710

0001

Sales Order Packing List

Ship to : DART AEROSPACE LTD.

Sold to : DART AEROSPACE LTD.

ATTN: BILL BECKETT  
1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7  
Canada  
Phone (613) 632-9577

HAWKESBURY ON K6A 1K7  
Canada

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	FREIGHT TERMS	
06/25/2015	PO28911	332888-00	1		PER ORDER	ORIGIN / COLLECT	
Item	Part / Rev / Description / Details			Unit of Measure	Order Quantity	Quantity to Ship	Picked Qty
000001	EWLA1000DBDSOW SOS 1000 LUMEN PAR 36 SPOT WORK LT			Rev 003 EA	6.00	6.00	
				332888	1 000	JO 31C13-0000	

Contained in box(s) 1

Shipper Memo:

FEDEX priority overnight

acct # 15179324-0

*SOS do-24*

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law prohibited.

CUSTOMER PACKING LIST

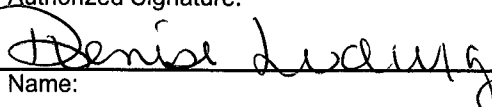
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CUSHIP34.FRX Printed: 06/25/2015 07:12:09 AM

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# North American Free Trade Agreement Certificate of Origin

**Please print or type**

<b>1. Exporter's Name and Address:</b> Emergency Technology Inc., aka SoundOff Signal, Inc. P.O. Box 206 3900 Central Parkway Hudsonville, MI 49426  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number: 38-2739208</div>		<b>2. Blanket Period: (dd/mm/yy)</b>  <div style="display: flex; justify-content: space-between;"> <span>From: <b>1-Jan-15</b></span> <span>To: <b>31-Dec-15</b></span> </div>					
<b>3. Producer's Name and Address:</b> Available upon request  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>		<b>4. Importer's Name and Address:</b> Dart Aerospace 1270 Aberden Street Hawkesbury ON K6A 1K7 Canada  <div style="border: 1px solid black; padding: 2px;">Tax Identification Number:</div>					
<b>5.</b>  <div style="text-align: center;">Description of Good(s)</div>	<b>6.</b>  <div style="text-align: center;">HS Tariff Classification Number</div>	<b>7.</b>  <div style="text-align: center;">Preference Criterion</div>	<b>8.</b>  <div style="text-align: center;">Producer</div>	<b>9.</b>  <div style="text-align: center;">Net Cost</div>	<b>10.</b>  <div style="text-align: center;">Country of Origin</div>		
Lighting Eqpt for Auto (EWLA1000DBDS0W)	8512.20	B	Yes	No	US		
<b>11. I CERTIFY THAT:</b> * the Information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document; * I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate; * the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and * this Certificate consists of <u>  1  </u> pages, including all attachments.							<i>15-06-26</i>
<b>Authorized Signature:</b> 			<b>Company:</b> SoundOff Signal				
<b>Name:</b> Denise Ludwig			<b>Title:</b> Shipping Team Leader				
<b>Date:</b> June 25, 2015	<b>Telephone:</b> (616) 662-6140			<b>Fax:</b> (616) 896-1226			